TAXINVOICE

Invoice No: 1316

Invoice Date: 2023-10-24

Due Date: 2023-11-23

Billed By

Business Name: Lakshmi Hardware

Email:

Phone:

GSTIN: 36AAACL5678P1Z9

PAN: AAACL5678P

Address: 1-7-139/6, Golconda X

Roads, Musheerabad, Hyderabad, Telangana

500020

City: Hyderabad

Postal Code: 500020

State: Telangana

Billed To

Business Name: Vinayaka Hardware

Email:

Phone:

GSTIN: 36AAACV6789P1ZZ

PAN: AAACV6789P

Address: 15-7-2, Feelkhana,

Begum Bazaar,

Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	500	65000.00	18	76700.00
Stainless Steel Angles (per kg)	7216	75	100	7500.00	18	8850.00
			Total Taxable Value		72500.00	
			Subtotal		85550.00	
			Discount		3600	
			Total		81950.00	
			Amount Paid		0.00	
			Balance Due		Rs 81950.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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